25X1		SECRET	· · · · · · · · · · · · · · · · · · ·	· ini
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	MEMORANDUM FOR:	Finance Division, Ac	counts Branch	
.=	THROUGH .	Monatary Branch		
25 X 1	A SEE TROOM			
	SUBJECT :	1 - 30 April 56	- Travel Claim	for Period
		* · · · ·		
		•		
25X1	1. It	check	in the amount of \$ 222.	90 be drawn
	in favor of		This payment repres	sents relmburse-
e .	ment to claimant	for expenses incurre	d and per diem accrued	while in a travel
	1717 H Street. N.	W. for delivery to	The check should be set	ent to Room 524,
			* *	
	2. For your	protection in takin	g this action, I certify	that there is
	sistent with Agen	the Project Comptro	ller a sufficient vouche oved by an appropriate a	er which is con-
	and certified by	an authorized certify	ying officer in the amou	int of \$
	This expense is p	coberth cuardespie s	s follows:	
, <u>-</u>	This expense is p	property chargeable a		
			OBBIGATION OBJECT	AMOINT
	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBBIGATION OBJECT REF. NO. CLASS	AMOUNT \$222.90
praer Level 2	TRAVEL ORDER NO.		OBBIGATION OBJECT	
yman uses	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBBIGATION OBJECT REF. NO. CLASS	
Transfer Later 1	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBBIGATION OBJECT REF. NO. CLASS	
	TRAVEL ORDER NO. PCS-ROI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 56 6-1004-30-010	OBBIGATION OBJECT REF. NO. CLASS 02.1	\$222.90
rement and the second of the s	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	\$222.90
	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 56 6-1004-30-010	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	\$222.90
rester	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	\$222.90
25X1	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	\$222.90
25X1	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	not be released
25X1	TRAVEL ORDER NO. PCS-DOI Proj 1773- Dr. 600.1 3. The Secuthrough normal ad	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9648 02.1 ested that this voucher s. Authorized Certifying	not be released Officer
25X1	TRAVEL ORDER NO. PGS-DOL Proj 177- Dr. 600.1 3. The Secuthrough normal ad Distribution:	ALLOTMENT SYMBOL 6-1004-30-000 writy Office has requ	OBBIGATION OBJECT REF. NO. CLASS 9641 02.1	not be released Officer
25X1	TRAVEL ORDER NO. PCS-DOI Proj 173- Dr. 600.1 3. The Secuthrough normal ad Distribution: 021 - Addresse	ALLOTMENT SYMBOL 56 6-1004-30-000 writy Office has required in the channel.	OBBIGATION OBJECT REF. NO. CLASS 9648 02.1 ested that this voucher s. Authorized Certifying	not be released Officer
25X1	Dr. 600.1 3. The Secuthrough normal ad Distribution: 021 - Addresse 3 - Voucher	ALLOTMENT SYMBOL. 56 6-1004-30-010 Trity Office has required in the strative channel.	OBBIGATION OBJECT REF. NO. CLASS 9648 02.1 ested that this voucher s. Authorized Certifying	not be released Officer
25X1	Dr. 600.1 3. The Secuthrough normal ad Distribution: 021 - Addresse 3 - Voucher 4 - Proj Pere	ALLOTMENT SYMBOL 56 6-3004-30-010 writy Office has requesting the channel file 5 file 5 file	OBBIGATION OBJECT REF. NO. CLASS 9648. 02.1 ested that this voucher s. Authorized Certifying Project Comptroll	not be released Officer
25X1	Dr. 600.1 3. The Secuthrough normal ad Distribution: 021 - Addresse 3 - Voucher	ALLOTMENT SYMBOL. 56 6-1004-30-010 Trity Office has required in the strative channel.	OBBIGATION OBJECT REF. NO. CLASS 9648. 02.1 ested that this voucher s. Authorized Certifying Project Comptroll	not be released Officer

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